

DARTTEL: 1-613-632-3336
FAX: 1-613-632-4443**Dart Aerospace Ltd.**Date: Thursday, 15/05/2008
*User: Linda Lacelle

TRANSPORT CANADA APPROVAL 2-09-89

PN	D350-636-011	CHG	CHG003
DESC	Skidtube LH	SIC	SH99-7
LOT	B36605	SIC	SR00646SE
MODEL	AS350/355	SIC	

US PATENT # 7,354,884
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

Customer : CC-DAR0
Job Number : 39287
Estimate Number : 10804
P.O. Number :
This Issue : 15/05/2008
Prsht Rev. : NC
First Issue : 15/05/2008
Previous Run : 00015

S.O. No. :

Type : SKIDTUBES

Part Number : D350636011
Drawing Number : ECN1191
Project Number :
Drawing Revision :
Material :
Due Date : 22/05/2008

REWORK

Qty: 1 Um: Each

Written By :
Checked & Approved By :
Comment :**Additional Product**

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-011 B

36605 CHG003

M-H 08/06/02

2.0 D350636011 Skidtube LH

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Skidtube LH

M-H 08/06/02

3.0 HAND FINISHING 1 HAND FINISHING RESOURCE #1



(X)

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B

36423

1 X D3536-13 GASKET B

35565

1 X D3537-1 WEARPAD B

36363

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B

36425

1 X D3536-35 GASKET B

36017

1 X D3537-1 WEARPAD B

36363

2 X NAS1515H8L - DISCARD

1 X AN960C816L - DISCARD

M-H 08/06/02

ADD TO FRONT OF TUBE PER DRWG DS19413 REV.A

1 X D3794-1 GASKET B

39279

1 X D3793-1 WEARSHOE B

39277

1 X D3791-1 WEARPLATE B

39276

4 X D3672-1 WASHER B

34470

M-H 08/06/02

return
to
stock

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:57:57 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39287

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW ~~M108062~~
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B 39361

1 X D3793-3 WEARPLATE B 39479

4 X D3672-1 WASHER B 34470

4 X AN526C1032R18 ~~M108079~~

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

1 X MS21083-C8 M107756

(Handwritten circled 'A')
M-L 08/06/02

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39279

M-L

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39277

M-L

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearplate

B39276

M-L

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39361

M-L

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39479

M-L

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Phenolic Washer

B34470

** (X)*

M-L 08/06/02

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:57:57 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39287

Part Number: D350636011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M1108062

M-1

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M1108079

(12) 08/06/02

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/06/02

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

S 08/06/03

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED +DSI

JLD 08.5.22

Rev G

JS 08/06/03

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/05

Job Completion



MF 08-06-04

B39278

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

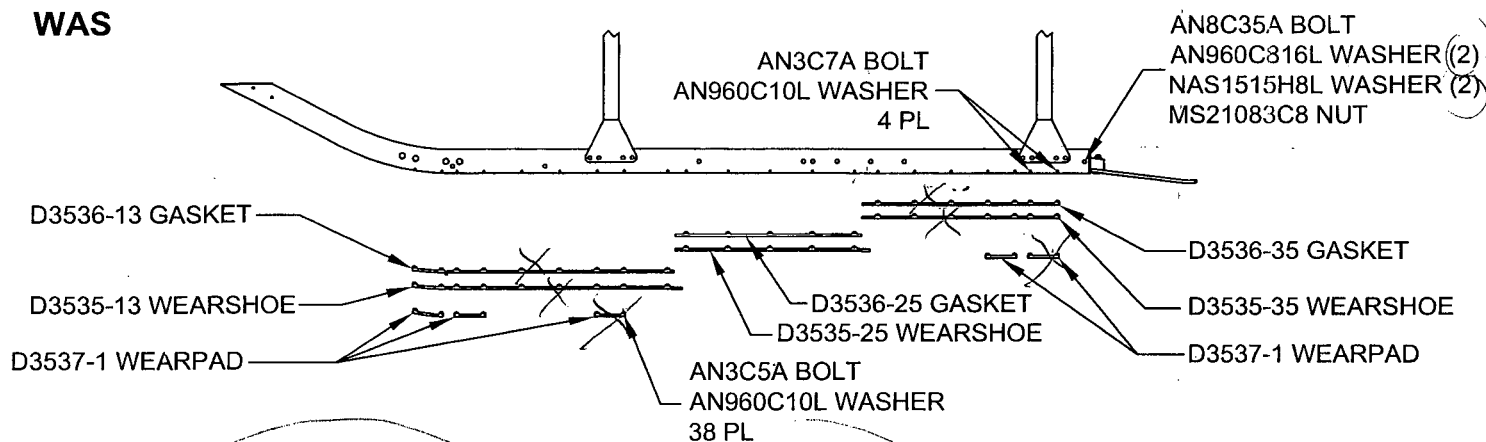
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

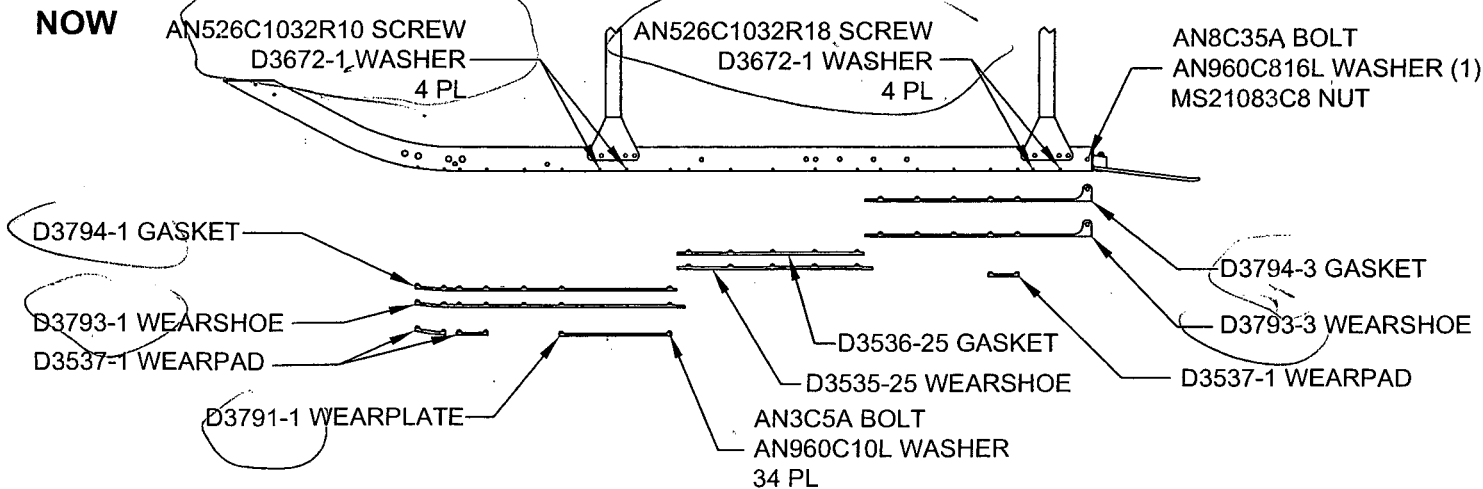


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE **NOT** TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE
w/o 39287

Date: Friday, 23/05/2008 12:53:03 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36605	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 24/01/2008 4:16:47	DWG Number	: D2750 REV E
Rev.	: E		

DUE DATE		ORDERED	DELIVERED	
30/01/2008	1		1	

2.0 D26003BENT-Extrusion Bent
INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
08/01/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$22.40	Lot # 35527 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$22.40	

3.0 D2744-Cap
INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
09/01/2008	ELLI01: Elliott, Barclay	D2744	1.000		\$3.11	Lot # 33996 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$3.11	

4.0 SKIDTUBES 1
Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
08/01/2008	RAIN01: Rainey, Jamie	Run	1.000	1.54	\$25.35	1.54	31.94	
09/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.20	\$3.29	0.20	4.15	
09/01/2008	ELLI01: Elliott, Barclay	Run	0.000	0.30	\$4.94	0.30	6.22	
10/01/2008	ELLI01: Elliott, Barclay	Run	0.000	0.16	\$2.63	0.16	3.31	
10/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.19	\$3.13	0.19	3.94	
Subtotal:			QTD: 3	CTD: 0	2.39	\$88.90		

7.0 HAND FINISHING1
Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
10/01/2008	RAIN01: Rainey, Jamie	Run	1.000	0.33	\$5.43	1.97	62.91	
Subtotal:			QTD: 1	CTD: 0	0.33	\$68.34		

9.0 D2739-350 I Beam
INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/01/2008	DUBE01: Dube, Dominique	D2739	1.000		\$41.81	Lot # 36156 Qty. 1
Subtotal:			QTD: 1	CTD: 0	\$41.81	

10.0 D34901-Cross Bolt Spacer
INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/01/2008	DUBE01: Dube, Dominique	D34901	4.000		\$7.07	Lot # 33824 Qty. 4
Subtotal:			QTD: 4	CTD: 0	\$7.07	

11.0 D34903-Cross Bolt Spacer
INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/01/2008	DUBE01: Dube, Dominique	D34903	4.000		\$17.90	Lot # 33825 Qty. 4
Subtotal:			QTD: 4	CTD: 0	\$17.90	

12.0 D2743-Crossbolt Spacer
INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/01/2008	DUBE01: Dube, Dominique	D2743	8.000		\$15.32	Lot # 36030 Qty. 8
Subtotal:			QTD: 8	CTD: 0	\$15.32	

Date: Friday, 23/05/2008 12:53:03 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36605	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 24/01/2008 4:16:47	DWG Number	: D2750 REV E
		Rev.	: E

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
10/01/2008	RAIN01: Rainey, Jamie	Run	1.000	1.25	\$20.58	1.25	25.93
11/01/2008	ELLI01: Elliott, Barclay	Run	0.000	0.58	\$9.55	1.00	20.74
11/01/2008	ELLI01: Elliott, Barclay	Run	0.000	0.42	\$6.91	0.00	0.00
14/01/2008	ELLI01: Elliott, Barclay	Run	311.000	0.82	\$13.50	0.82	17.01
14/01/2008	RAIN01: Rainey, Jamie	Run	1.000	1.83	\$30.12	1.83	37.95
PROVR							
Subtotal:			QTD:	313 CTD:	0	4.90	\$182.29

16.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
21/01/2008	ROQU01: Roquebrune, Benoit	Run	1.000	0.35	\$4.81	0.70	18.68
Subtotal:			QTD:	1 CTD:	0	0.35	\$23.49

17.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
21/01/2008	GREG01: Gregory, Marc	Run	1.000	0.15	\$2.01	0.45	11.72
Subtotal:			QTD:	1 CTD:	0	0.15	\$13.73

19.0 ALS41032225-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/01/2008	LACR01: Lacroix, Francis	ALS41032225	42.000		\$3.89		Lot # 100489 Qty. 42
Subtotal:			QTD:	0 CTD:	42	\$3.89	

21.0 D2745-Bushing INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/01/2008	LACR01: Lacroix, Francis	D2745	8.000		\$42.93		Lot # 30817 Qty. 8
Subtotal:			QTD:	0 CTD:	8	\$42.93	

22.0 D353513-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/01/2008	LACR01: Lacroix, Francis	D353513	1.000		\$7.53		Lot # 36423 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$7.53	

23.0 D353525-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/01/2008	LACR01: Lacroix, Francis	D353525	1.000		\$10.02		Lot # 36424 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$10.02	

24.0 D353535-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/01/2008	LACR01: Lacroix, Francis	D353535	1.000		\$9.65		Lot # 36425 Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$9.65	

Date: Friday, 23/05/2008 12:53:03 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36605	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 24/01/2008 4:16:47	DWG Number	: D2750 REV E
		Rev.	: E

25.0 D353613-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D353613	1.000		\$1.89	Lot # 35565 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.89

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D353625	1.000		\$1.42	Lot # 35566 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.42

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D353635	1.000		\$1.61	Lot # 36017 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.61

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D35371	5.000		\$93.70	Lot # 36363 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$93.70

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D36311	8.000		\$0.53	Lot # 34276 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.53

30.0 D3488041-Blade Fitting Assembly, LH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D3488041	1.000		\$183.27	Lot # 35586 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$183.27

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D3492041	8.000		\$30.68	Lot # 36123 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$30.68

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	D3492043	8.000		\$28.05	Lot # 36237 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$28.05

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN3C5A	38.000		\$13.33	Lot # 106552 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.33

Date: Friday, 23/05/2008 12:53:04 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36605	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 24/01/2008 4:16:47	DWG Number	: D2750 REV E
		Rev.	: E

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN3C6A	4.000		\$1.75	Lot # 105057 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$1.75	

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN3C7A	4.000		\$1.67	Lot # 105906 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$1.67	

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN6C44A	4.000		\$64.26	Lot # 106662 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$64.26	

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN8C35A	1.000		\$21.86	Lot # 102671 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$21.86	

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN960C10L	46.000		\$2.77	Lot # 106785 Qty. 46
Subtotal:			QTD: 0	CTD: 46	\$2.77	

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	AN960C816L	2.000		\$0.30	Lot # 106513 Qty. 2
Subtotal:			QTD: 0	CTD: 2	\$0.30	

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	MS210436	4.000		\$7.28	Lot # 103693 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$7.28	

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	MS21083C8	1.000		\$1.20	Lot # 106431 Qty. 1
Subtotal:			QTD: 0	CTD: 1	\$1.20	

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
22/01/2008	LACR01: Lacroix, Francis	NAS1515H3L	4.000		\$0.35	Lot # 105116 Qty. 4
Subtotal:			QTD: 0	CTD: 4	\$0.35	

Date: Friday, 23/05/2008 12:53:04 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 36605	Customer	: Dart Helicopters Services
Estimate Number	: 10262	DWG Name	: 350 SKIDTUBE ASSEMBLY LH
Purchase Order #	:	Part Number	: D350636011
Complete Date	: 24/01/2008 4:16:47	DWG Number	: D2750 REV E
		Rev.	: E

43.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
22/01/2008	LACR01: Lacroix, Francis	NAS1515H8L	2.000		\$1.31		Lot # 105430 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$1.31	

44.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
22/01/2008	LACR01: Lacroix, Francis	Run	1.000	2.10	\$28.18	2.10	54.67
Subtotal:		QTD:	1	CTD:	0	2.10	\$82.85

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	D2741	1.000		\$101.66		Lot # 35435 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$101.66	

48.0 AN8C21A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	AN8C21A	2.000		\$25.13		Lot # 105160 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$25.13	

49.0 AN960C816L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	AN960C816L	2.000		\$0.30		Lot # 106513 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.30	

50.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	NAS1515H8L	2.000		\$1.31		Lot # 105430 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$1.31	

51.0 MS21083C8-NUT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	MS21083C8	2.000		\$2.39		Lot # 106431 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$2.39	

52.0 D34931-Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	D34931	2.000		\$21.71		Lot # 36034 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$21.71	

53.0 D35321-Spacer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
23/01/2008	SAUV02: Sauve, Amy	D35321	2.000		\$4.38		Lot # 33085 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$4.38	

		TIME	COST	
	Machine Time:	12.51	\$299.17	
	Labor:	10.22	\$160.43	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$795.74	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$1255.34	

COST PER UNIT: \$1255.34

